

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,929/- for the period from 30-07-2013 to 02-8-2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 425

Dated: 05.09.2013.

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No.424 , E.F.S&T (OP) DEPT., DATED: .08.2013.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,929 /- (Rupees Two thousand Nine Hundred and Twenty Nine only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 425 , E.F.S. & T. (OP) DEPT., Dated:05.09.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	30-July-2013	Expenditure towards sugar, Milk Powder, Tea Bags	292.00
2	01-August-2013	Expenditure towards toner refilling	200.00
3	01-August-2013	Expenditure towards Electrical Bulbs	200.00
4	01-August-2013	Expenditure towards books	90.00
5	02-August-2013	Expenditure towards car towels	1647.00
6	02-August-2013	Expenditure towards Room Spray	500.00
		TOTAL	2,929.00
	Rupees Two thousand Nine hundred and Twenty Nine only)		

SECTION OFFICER